

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department - Purchased of Cell Phone Nokia Model-902 Dues Black from Nokia Priority Centre by Sri T. Narayana Reddy, Additional Secretary to Government, Law Department for official use - Payment of eligible amount - Sanctioned - Orders - Issued.

LAW (M.II) DEPARTMENT

G.O.Rt.No. No. 1315

Dated: 05-06-2013

Read the following:-

- Ref:- 1) G.O.Rt. No. 2, IT &C Department, dated: 04-01-2011.
2) G.O.Rt. No. 559, G.A. (OP.VI) Dept., dated: 06-10-2006.
3) G.O.Rt.No. 902, dated. 04-05-2013.
4) Bill Invoice No. SI/431, Dated: 21-25-2013, received from the
Sri T. Narayana Reddy, Additional Secretary to Government,
Law Department.

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In the reference 1st read above, orders have been issued for providing Cell Phone to all eligible State and Local Government Officials to ensure effective communications, increased access and accountability. According to the said orders, Head of the Department and Additional Secretary to Government are categorized as Category-II and the cost of handset is limited to a maximum of Rs. 3,000/- (Rupees Three Thousand Only).

2. In the reference 3rd read above, permission was accorded to purchased a Cell Phone for an maximum amount not exceeding Rs. 3000/- for the official use of Additional Secretary to Government, Law Department.

3. In the reference 4th read above, Sri T. Narayana Reddy, Additional Secretary to Government, Law Department has submitted an application stating that he has purchased a Nokia 206, Dual Sim from Nokia Priority Centre for official use and requested to reimburse eligible amount of Rs. 3,000/- (Rupees Threes thousand only) as the said amount was already paid by him.

4. In pursuance of the order issued in the reference 1st to 3rd read above, sanction in hereby accorded for payment of an amount of Rs. 3,000/- (Rupees Three thousan only) to Sri T. Narayana Reddy, Additional Secretary to Government, Law Department towards the cost of purchased a Moblie phone Nokia 206, Dual Sim, from Nokia Priority Centre, Hyderabad for official use as per the invoice 4th read above.

5. The expenditure Sanctioned in para (4) above shall be debited to 2052-Secretariat General Services-090-Secretariat Services-010, Law Department-130, Office Expenses-132 - Other Office Expenses.

6. The Deputy Pay and Account officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Sri T. Narayana Reddy, Additional Secretary to Government, Law Department.

7. The Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (4) above to Sri T. Narayana Reddy, Additional Secretary to Government, Law Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. Santhosh Reddy,
Secretary to Government,
Legislative Affairs and Justice

To

Sri T. Narayana Reddy, Addl. Secretary to Government,
Law Department

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch Hyderabad,

“ : Law Claims(2 copy)

“ : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER